



Todd D. McCormick  
(212) 898-5556  
todd.mccormick@sedgwicklaw.com

April 7, 2014

*Via Electronic Mail*

Hon. Andrew L. Carter, Jr., U.S.D.J.  
Thurgood Marshall  
United States Courthouse  
40 Foley Square  
New York, NY 10007

Re: Zelouf International Corp. v. Nael, Inc., et al.  
Civ. Act. No. 13-CV-1788 (ALC)(JCF)  
File No.: 00214-009006

Dear Judge Carter:

As you are aware, this office represents the defendant Lito Children's Wear, Inc. ("Lito") in the above-referenced action. We submit this letter pursuant to your individual practices to provide some context to the claims being made by Plaintiff Zelouf International Corp.'s ("Zelouf") in its Responses to Lito's and Defendant NaEl, Inc's ("NaEl") Letter Motions to the Court requesting a pre-motion conference to discuss briefing on a motion to dismiss for improper venue, or alternatively, to transfer venue.

Between July and October 2013, I had numerous telephone discussions with Zelouf's counsel regarding Lito's production of documents, as well as the potential for settlement. On or around October 23, 2013, during one of our phone discussions, Mr. Goldberg stated that I absolutely needed to get him something by Friday, October 25<sup>th</sup>. I told Mr. Goldberg that I was going to redact certain information from the documents and why, and he responded "just get me something." Accordingly, on October 25, 2013, I emailed Mr. Goldberg the documents he had requested and asked him to contact me to discuss the production if he had any issues. In total, I sent 24MB worth of pdf documents to Mr. Goldberg, which consisted of over 3,400 pages of invoices he had requested to determine whether venue was proper in New York.

After Lito's production on October 25th, I heard no further from Mr. Goldberg. No calls, no emails, no threats of sanctions.

Zelouf's Response to Lito's Letter Motion never mentions the thousands of pages of documents that we did produce, and may have left the impression that we had produced nothing. Compounding the issue, Zelouf's Response to NaEl's Letter Motion, merely admits that we did provide some documents. The fact of the matter is that every invoice requested was produced, and every invoice identifies, not only the shipping location of the retailers, but also identifies the billing location of those retailers. This information is the best indication of where a company's financial headquarters are located for purposes of determining venue, and therefore, Lito has complied with Zelouf's pre-Rule 26 discovery requests.

Hon. Andrew L. Carter, Jr., U.S.D.J.

Re: Zelouf International Corp. v. Nael, Inc., et al.

Civ. Act. No. 13-CV-1788 (ALC)(JCF)

April 7, 2014

Page 2

I am attaching hereto a copy of my email correspondence to Mr. Goldberg, dated October 25, 2013, for the Court's review. I have also included the first 10 pages of the attachments.

For the foregoing reasons, and those set forth in its Letter Motion dated March 31, 2014, Defendant Lito respectfully requests a pre-motion conference to discuss a briefing schedule for its proposed motion to dismiss Zelouf's claims against it for copyright infringement. Furthermore, we respectfully request that the time for filing an Answer, and the pretrial conference related to setting a discovery schedule, be stayed until the Court has ruled upon the proposed motion.

Thank you for your consideration of this matter.

Respectfully submitted,

s/

Todd D. McCormick (TM 2337)

Sedgwick LLP

TDM

**CERTIFICATE OF SERVICE**

I, Todd D. McCormick, hereby certify and affirm that a true and correct copy of the attached **LETTER** dated **APRIL 7, 2014** was served via Electronic Mail on this 7<sup>th</sup> day of April, 2014, upon the following:

MICHAEL G. GOLDBERG, Esq.  
Pryor Cashman LLP  
7 Times Square  
New York, NY 10036  
Telephone: (212) 421-4100  
Facsimile: (212) 326-0806  
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*Attorney for Plaintiff*

SCOTT A. BURROUGHS  
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Telephone: (310) 590-1820  
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Email: [scott@donigerlawfirm.com](mailto:scott@donigerlawfirm.com)  
*Attorney for Na El, Inc.*

MICHAEL STEGER  
Steger Krane LLP  
1601 Broadway, 12th Floor  
New York, NY 10019  
Telephone: (212) 736-6800  
Facsimile: (845) 689-2155  
Email: [msteger@skattorney.com](mailto:msteger@skattorney.com)  
*Co-Counsel for Na El, Inc.*

s/

Todd D. McCormick (TM 2337)

Dated: New York, New York  
April 7, 2014



**McCormick, Todd D.**

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**From:** McCormick, Todd D.  
**Sent:** Friday, October 25, 2013 4:35 PM  
**To:** 'Goldberg, Michael G.'  
**Cc:** Greenaway, Jennifer  
**Subject:** Lito / Zelouf / 00214-009006  
**Attachments:** c809h Redacted.pdf; c809i Redacted.pdf; c809j Redacted.pdf; c809t Redacted.pdf; c878h Redacted.pdf; c878i Redacted.pdf; c878t Redacted.pdf; c882h Redacted.pdf; c882i Redacted.pdf; c882j Redacted.pdf; c882t-redacted.pdf; c911a-redacted.pdf; c911b-redacted.pdf; c911c-redacted.pdf; c911d-redacted.pdf

Dear Mike:

Please find attached hereto electronic copies of invoices from our client, Lito Children's Wear ("Lito"), which reflect, among other things, the products manufactured and sold by Lito that utilized fabric containing patterns that form the subject matter of the present litigation.

Given our conversation earlier this week, during which we discussed potential settlement, you understand that it is our position that the only reason the Court ordered the parties to engage in informal discovery, prior to a Rule 26 conference, was to provide your client, Zelouf, with the information it needed in order to respond to: (1) Na El's motion to dismiss based upon lack of jurisdiction; and (2) Lito's motion to dismiss based upon improper venue. It is our position that anything outside the scope of documents needed by Zelouf to respond to these motions is controlled by FRCP Rule 26, which holds that Zelouf may not seek formal discovery from Lito on any other subjects until the parties conduct a conference pursuant to Rule 26(f).

Furthermore, it is also important to note that, as previously discussed, the only reason Lito is interested in discussing settlement is so that it will not be required to divulge the identity of its retailers, which could potentially have a negative affect on its future business. To date, Lito has produced copies of invoices between Lito and its suppliers, and sales figures for the manufactured product that utilized the allegedly infringing product. And with today's production of information, Zelouf now has all the information necessary to determine the gross profit obtained by Lito as a result of manufacturing and selling product which utilized the allegedly infringing patterns, and all the information it needs to respond to Lito's Motion to Dismiss for Improper Venue.

You will notice that the invoices attached have been redacted so that only the City, State and Zip Code of the retailers are visible. However, as stated above, we believe that the redacted information is not necessary for responding to Lito's Motion to Dismiss for Improper Venue. One need look no further than Title 28 U.S.C. § 1391(b) which states in pertinent part that "[a] civil action may be brought in . . . a judicial district in which any defendant resides, if all defendant are residents of the State in which the district is located" or in "a judicial district in which a substantial part of the events or omissions giving rise to the claim occurred . . ." Even if we were to assume that all of Lito's retailers were residents of New York, knowing the identity of these retailers would still not assist Lito in defeating the motion, since § 1391(b) requires that all defendants reside in the State of the district chosen, and as you are aware, both Lito and Na El are residents of California. Moreover, knowing the identity of these retailers will similarly not assist Zelouf in arguing that a substantial part of the events occurred in New York.

We hope that you will find this production sufficient, and that we can continue our negotiations regarding the potential for settlement.

Should you like to discuss the contents of this correspondence or the attached production, please feel free to contact my office. I will be in DC from Sunday through Tuesday for a conference, however, I will be able to check my voicemails and emails intermittently.

Have a nice weekend.

Best regards,

**Todd D. McCormick**

Todd.McCormick@sedgwicklaw.com |



*Our New York office has moved. Please note the new address.  
Phone and fax numbers remain the same.*

225 Liberty Street, 28th Floor  
New York, NY 10281-1008  
212.898.5556 *phone* | 212.422.0925 *fax* | [www.sedgwicklaw.com](http://www.sedgwicklaw.com)

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The information in this email is intended for the named recipients only. It may contain privileged and confidential matter. If you have received this email in error, please notify the sender immediately by replying to this email. Do not disclose the contents to anyone. Thank you.

IRS Circular 230 Disclosure: To ensure compliance with Treasury Department regulations, we inform you that any U.S. federal tax advice contained in this correspondence (including any attachments) is not intended to be used, and cannot be used, for the purpose of (i) avoiding penalties that may be imposed under the U.S. Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or matter addressed herein.  
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Page: 1

LITO CHILDRENS WEAR, INC.  
 3730 UNION PACIFIC AVENUE  
 LOS ANGELES CA 90023  
 United States  
 Tel: (323) 260-4692 Fax: (323) 260-4784  
 DUNS 02-015-3110  
 www.litoonline.com  
 info@litoonline.com

Invoice	Date
517169	09/17/2010

Bill To:

Redacted

DAWSON SPRINGS KY 42408

Ship to:

Redacted

DAWSON SPRINGS KY 42408

Acct	Purchase Order	Dept.	Terms	Rep1	Rep2	Ship Via	Order	Approval
KYCCA	20726		CREDIT CARD	PDA		UPS GROUND	206677	
Phone	Vendor				Lead Tracking Number		Division	
Redacted					1Z8980470370386537		CHILDREN	

Style	Description	Total Units		Price	Total Amt.
C565H	5 6 6X 7				
C565H	(RED) Red Plaid Vest w/ Black Pants RED	3		21.00	63.00
	1 1 1				
C565I	M L XL				
C565I	(RED) Red Plaid Vest w/ Black Pants RED	3		18.00	54.00
	1 1 1				
C565T	2T 3T 4T				
C565T	(RED) Red Plaid Vest w/ Black Pants RED	3		19.00	57.00
	1 1 1				
C807H	5 6 6X 7				
C807H	(BRP) Brown Velvet Top with Pink Plaid Skirt BROWN/PINK	3		23.00	69.00
	1 1 1				
C807T	2T 3T 4T				
C807T	(BRP) Brown Velvet Top with Pink Plaid Skirt BROWN/PINK	3		21.00	63.00
	1 1 1				

Due Date 09/18/2010

Total Charges 734.74

Pymts &amp; Adjustments -734.74

Pick Ticket	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt.
830613	09/17/2010	1	44	08/15/2010	10/15/2010	517169	0.00



Page: 2

LITO CHILDRENS WEAR, INC.  
 3730 UNION PACIFIC AVENUE  
 LOS ANGELES CA 90023  
 United States  
 Tel: (323) 260-4692 Fax: (323) 260-4784  
 DUNS 02-015-3110  
 www.litoonline.com  
 info@litoonline.com

Invoice	Date
517169	09/17/2010

Bill To:

Redacted

DAWSON SPRINGS KY 42408

Ship to:

Redacted

DAWSON SPRINGS KY 42408

Acct	Purchase Order	Dept.	Terms	Rep1	Rep2	Ship Via	Order	Approval
KYCCA	20726		CREDIT CARD	PDA		UPS GROUND	206677	
Phone	Vendor				Lead Tracking Number		Division	
Redacted					1Z8980470370386537		CHILDREN	

Style	Description	Total Units		Price	Total Amt.
C809H	5 6 6X 7				
C809H	(OLI) Burgundy Stretch Velvet with Olive Taffeta Skirt OLIVE	3	22.50	67.50	
	1 1 1				
C812T	2T 3T 4T				
C812T	(OLI) Olive Green Taffeta Dress with Burgundy Flocking OLIVE	6	20.75	124.50	
	2 2 2				
C813H	4 5 6 7				
C813H	(RED) Red Plaid Dress RED	4	22.00	88.00	
	1 1 1 1				
C814I	XS S M L XL XXL				
C814I	(RED) Red Plaid Baby Dress RED	3	17.75	53.25	
	1 1 1				
C814T	2T 3T 4T				
C814T	(RED) Red Plaid Baby Dress RED	3	18.75	56.25	
	1 1 1				
Merchandise		34		695.50	
Freight				39.24	

Due Date 09/18/2010

Total Charges 734.74

Pymts &amp; Adjustments -734.74

Pick Ticket	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt.
830613	09/17/2010	1	44	08/15/2010	10/15/2010	517169	0.00

Page: 1

LITO CHILDRENS WEAR, INC.  
 3730 UNION PACIFIC AVENUE  
 LOS ANGELES CA 90023  
 United States  
 Tel: (323) 260-4692 Fax: (323) 260-4784  
 DUNS 02-015-3110  
 www.litonline.com  
 info@litonline.com

Invoice	Date
517201	09/20/2010

Bill To: <div style="background-color: black; color: white; padding: 5px; text-align: center;">Redacted</div> LOS ANGELES CA 90023	Ship to: <div style="background-color: black; color: white; padding: 5px; text-align: center;">Redacted</div> LOS ANGELES CA 90023
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Acct	Purchase Order	Dept.	Terms	Rep1	Rep2	Ship Via	Order	Approval
CADDA	4691		NET 30	HOU		DELIVER	212267	
Phone	Vendor						Division	
Redacted							CHILDREN	

Style	Description	Total Units	Price	Total Amt.
C809H	5 6 6X 7			
C809H	(OLI) Burgundy Stretch Velvet with Olive Taffeta Skirt OLIVE	3	18.00	54.00
	1 1 1			
C809H	(PIN) Black Stretch Velvet with Pink Taffeta Skirt PINK	3	18.00	54.00
	1 1 1			
C809H	(SBL) Brown Stretch Velvet w/ Silver Blue Taffeta Skirt SILVER BLUE	3	18.00	54.00
	1 1 1			
C809I	XS S M L XL XXL			
C809I	(OLI) Burgundy Stretch Velvet with Olive Taffeta Skirt OLIVE	3	15.60	46.80
	1 1 1			
C809I	(PIN) Black Stretch Velvet w/ Pink Taffeta Skirt PINK	3	15.60	46.80
	1 1 1			
C809I	(SBL) Brown Stretch Velvet w/ Silver Blue Taffeta Skirt SILVER BLUE	3	15.60	46.80
	1 1 1			
C809J	8 10 12 14			
C809J	(OLI) Burgundy Stretch Velvet with Olive Taffeta Skirt OLIVE	3	20.40	61.20
	1 1 1			
C809J	(PIN) Black Stretch Velvet with Pink Taffeta Skirt PINK	3	20.40	61.20
	1 1 1			

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Due Date 10/20/2010  
 Total Charges 1,024.80  
 Pymts & Adjustments -1,024.80

Pick Ticket	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt.
830672	09/20/2010	1		09/20/2010	10/31/2010	517201	0.00



Page: 2

LITO CHILDRENS WEAR, INC.  
 3730 UNION PACIFIC AVENUE  
 LOS ANGELES CA 90023  
 United States  
 Tel: (323) 260-4692 Fax: (323) 260-4784  
 DUNS 02-015-3110  
 www.litonline.com  
 info@litonline.com

Invoice	Date
517201	09/20/2010

Bill To:

Redacted

LOS ANGELES CA 90023

Ship to:

Redacted

LOS ANGELES CA 90023

Acct	Purchase Order	Dept.	Terms	Rep1	Rep2	Ship Via	Order	Approval
CADDA	4691		NET 30	HOU		DELIVER	212267	
Phone	Vendor					Division		
Redacted						CHILDREN		

Style	Description	Total Units	Price	Total Amt.
C809J	8 10 12 14			
C809J	(SBL) Brown Stretch Velvet w/ Silver Blue Taffeta Skirt SILVER BLUE	3	20.40	61.20
	1 1 1			
C809T	2T 3T 4T			
C809T	(OLI) Burgundy Stretch Velvet with Olive Taffeta Skirt OLIVE	3	16.40	49.20
	1 1 1			
C809T	(PIN) Black Stretch Velvet with Pink Taffeta Skirt PINK	3	16.40	49.20
	1 1 1			
C809T	(SBL) Brown Stretch Velvet w/ Silver Blue Taffeta Skirt SILVER BLUE	3	16.40	49.20
	1 1 1			
C812D	O/S			
C812D	(OLI) American Doll Dress - Flocked taffeta dress OLIVE	1	7.80	7.80
	1			
C812D	(PIN) American Doll Dress - Flocked taffeta dress PINK	1	7.80	7.80
	1			
C812D	(SBL) American Doll Dress - Flocked taffeta dress SILVER BLUE	1	7.80	7.80
	1			

Due Date 10/20/2010  
 Total Charges 1,024.80  
 Pymts & Adjustments -1,024.80

Pick Ticket	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt.
830672	09/20/2010	1		09/20/2010	10/31/2010	517201	0.00

Page: 3

LITO CHILDRENS WEAR, INC.  
 3730 UNION PACIFIC AVENUE  
 LOS ANGELES CA 90023  
 United States  
 Tel: (323) 260-4692 Fax: (323) 260-4784  
 DUNS 02-015-3110  
 www.litoonline.com  
 info@litoonline.com

Invoice	Date
517201	09/20/2010

Bill To:

Redacted

LOS ANGELES CA 90023

Ship to:

Redacted

LOS ANGELES CA 90023

Acct	Purchase Order	Dept.	Terms	Rep1	Rep2	Ship Via	Order	Approval
CADDA	4691		NET 30	HOU		DELIVER	212267	
Phone	Vendor						Division	
Redacted							CHILDREN	

Style	Description	5	6	7	8	10	12	14	Total Units	Price	Total Amt.
C812H											
C812H	(OLI) Olive Green Taffeta Dress with Burgundy Flocking OLIVE	1	1	1	1				4	18.20	72.80
C812H	(PIN) Pink Taffeta Dress with Black Flocking PINK	1	1	1	1				4	18.20	72.80
C812H	(SBL) Silver Blue Taffeta Dress with Brown Flocking SILVER BLUE	1	1	1	1				4	18.20	72.80
C812T		2T	3T	4T							
C812T	(OLI) Olive Green Taffeta Dress with Burgundy Flocking OLIVE	1	1	1					3	16.60	49.80
C812T	(PIN) Pink Taffeta Dress with Black Flocking PINK	1	1	1					3	16.60	49.80
C812T	(SBL) Silver Blue Taffeta Dress with Brown Flocking SILVER BLUE	1	1	1					3	16.60	49.80
Merchandise									60		1,024.80

Due Date 10/20/2010

Total Charges 1,024.80

Pymts &amp; Adjustments -1,024.80

Pick Ticket	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt.
830672	09/20/2010	1		09/20/2010	10/31/2010	517201	0.00

Page: 1

LITO CHILDRENS WEAR, INC.  
 3730 UNION PACIFIC AVENUE  
 LOS ANGELES CA 90023  
 United States  
 Tel: (323) 260-4692 Fax: (323) 260-4784  
 DUNS 02-015-3110  
 www.litonline.com  
 info@litonline.com

Invoice	Date
517209	09/20/2010

Bill To: <b>Redacted</b> ELIZABETH CITY NC 27909	Ship to: <b>Redacted</b> ELIZABETH CITY NC 27909
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Acct	Purchase Order	Dept.	Terms	Rep1	Rep2	Ship Via	Order	Approval
NCPUA	20714		NET 30	PDA		UPS GROUND	206374	
Phone	Vendor	Lead Tracking Number			Division			
<b>Redacted</b>		1Z8980470372717630			CHILDREN			

Style	Description	Total Units			Price	Total Amt.
3711	2T 3T 4T					
3711	(NAV) 5 PCS SUIT NAVY	1			19.50	19.50
		1				
3712	4 5 6 7					
3712	(KHA) 5 PCS SUIT KHAKI	1			20.50	20.50
		1				
3712	(NAV) 5 PCS SUIT NAVY	3			20.50	61.50
		1	1	1		
C807H	5 6 6X 7					
C807H	(BRP) Brown Velvet Top with Pink Plaid Skirt BROWN/PINK	3			23.00	69.00
		1	1	1		
C807T	2T 3T 4T					
C807T	(BRP) Brown Velvet Top with Pink Plaid Skirt BROWN/PINK	3			21.00	63.00
		1	1	1		
C809H	5 6 6X 7					
C809H	(OLI) Burgundy Stretch Velvet with Olive Taffeta Skirt OLIVE	6			22.50	135.00
		2	2	2		
Merchandise		17				368.50
Freight						36.81

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Due Date 10/20/2010  
 Total Charges 405.31  
 Pymts & Adjustments -405.31

Pick Ticket	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt.
830648	09/20/2010	1	35	07/25/2010	09/30/2010	517209	0.00



Page: 1

LITO CHILDRENS WEAR, INC.  
 3730 UNION PACIFIC AVENUE  
 LOS ANGELES CA 90023  
 United States  
 Tel: (323) 260-4692 Fax: (323) 260-4784  
 DUNS 02-015-3110  
 www.litoonline.com  
 info@litoonline.com

Invoice	Date
517394	09/24/2010

Bill To:

Redacted

LAKE ST LOUIS MO 63367

Ship to:

Redacted

LAKE ST LOUIS MO 63367

Acct	Purchase Order	Dept.	Terms	Rep1	Rep2	Ship Via	Order	Approval
MOPDA	RUTH		CREDIT CARD	PDA		UPS GROUND	212405	
Phone	Vendor				Lead Tracking Number		Division	
Redacted					1Z8980470371296490		CHILDREN	

Style	Description	Total Units	Price	Total Amt.
BL203R-H	5 6 6X 7			
BL203R-H	(CHA) Taffeta bodice and layered skirt CHAMPAGNE 1	1	23.50	23.50
BL204W-T	2T 3T 4T			
BL204W-T	(PIN) Three layer satin bubble dress PINK 1	1	23.75	23.75
C561	2T 3T 4T			
C561	(BUR) TAFFETA VEST AND PANT SET BURGUNDY 1 1 1	3	18.50	55.50
C803I	XS S M L XL XXL			
C803I	(BLK) Stretch Velvet with Flocked Taffeta BLACK 1	1	20.00	20.00
C803T	2T 3T 4T			
C803T	(BLK) Stretch Velvet with Flocked Taffeta BLACK 1	1	21.00	21.00

Due Date 09/25/2010

Total Charges 370.71

Pymts &amp; Adjustments -370.71

Pick Ticket	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt.
830811	09/24/2010	1	15	09/23/2010	10/31/2010	517394	0.00

Page: 2

LITO CHILDRENS WEAR, INC.  
 3730 UNION PACIFIC AVENUE  
 LOS ANGELES CA 90023  
 United States  
 Tel: (323) 260-4692 Fax: (323) 260-4784  
 DUNS 02-015-3110  
 www.litoonline.com  
 info@litoonline.com

Invoice	Date
517394	09/24/2010

Bill To:

Redacted

LAKE ST LOUIS MO 63367

Ship to:

Redacted

LAKE ST LOUIS MO 63367

Acct	Purchase Order	Dept.	Terms	Rep1	Rep2	Ship Via	Order	Approval
MOPDA	RUTH		CREDIT CARD	PDA		UPS GROUND	212405	
Phone	Vendor				Lead Tracking Number		Division	
Redacted					1Z8980470371296490		CHILDREN	

Style	Description	Total Units	Price	Total Amt.
C804H	4 5 6 7			
C804H	(RED) Red Poly Silk Dress with Bolero RED 1	1	21.75	21.75
C804J	8 10 12 14			
C804J	(RED) Red Poly Silk Dress with Bolero RED 1 1	2	24.75	49.50
C809H	5 6 6X 7			
C809H	(OLI) Burgundy Stretch Velvet with Olive Taffeta Skirt OLIVE 1 1 1	3	22.50	67.50
C812D	O/S			
C812D	(OLI) American Doll Dress - Flocked taffeta dress OLIVE 1	1	9.75	9.75
C812T	2T 3T 4T			
C812T	(OLI) Olive Green Taffeta Dress with Burgundy Flocking OLIVE 1 1 1	3	20.75	62.25
Merchandise		17		354.50
Freight				16.21

Due Date 09/25/2010

Total Charges 370.71

Pymts &amp; Adjustments -370.71

Pick Ticket	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt.
830811	09/24/2010	1	15	09/23/2010	10/31/2010	517394	0.00

Page: 1

LITO CHILDRENS WEAR, INC.  
 3730 UNION PACIFIC AVENUE  
 LOS ANGELES CA 90023  
 United States  
 Tel: (323) 260-4692 Fax: (323) 260-4784  
 DUNS 02-015-3110  
 www.litoonline.com  
 info@litoonline.com

Invoice	Date
517634	09/30/2010

Bill To: <div style="background-color: black; color: white; padding: 5px; text-align: center;">Redacted</div> LEWISBURG TN 37091	Ship to: <div style="background-color: black; color: white; padding: 5px; text-align: center;">Redacted</div> LEWISBURG TN 37091
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Acct	Purchase Order	Dept.	Terms	Rep1	Rep2	Ship Via	Order	Approval
TNPRA	20739		NET 30	PDA		UPS GROUND	206691	
Phone	Vendor				Lead Tracking Number		Division	
Redacted					1Z8980470371508242		CHILDREN	

Style	Description	Total Units	Price	Total Amt.
3732	4 5 6 7			
3732	(DGR) DARK GRAY PIN-STRIPED SUIT DARK GRAY	1	20.50	20.50
	1			
3733	8 10 12 14			
3733	(DGR) DARK GRAY PIN-STRIPED SUIT DARK GRAY	2	24.50	49.00
	1 1			
C809H	5 6 6X 7			
C809H	(OLI) Burgundy Stretch Velvet with Olive Taffeta Skirt OLIVE	6	22.50	135.00
	2 2 2			
C809J	8 10 12 14			
C809J	(OLI) Burgundy Stretch Velvet with Olive Taffeta Skirt OLIVE	6	25.50	153.00
	2 2 2			
C860H	5 6 6X 7			
C860H	(PIN) Stretch Velvet w/ Flocked Tulle & Glitter Skirt PINK	6	25.00	150.00
	2 2 2			

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Due Date 10/30/2010  
 Total Charges 860.99  
 Pymts & Adjustments -860.99

Pick Ticket	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt.
831080	09/30/2010	1	57	08/15/2010	10/15/2010	517634	0.00



Page: 2

LITO CHILDRENS WEAR, INC.  
 3730 UNION PACIFIC AVENUE  
 LOS ANGELES CA 90023  
 United States  
 Tel: (323) 260-4692 Fax: (323) 260-4784  
 DUNS 02-015-3110  
 www.litonline.com  
 info@litonline.com

Invoice	Date
517634	09/30/2010

Bill To:

Redacted

LEWISBURG TN 37091

Ship to:

Redacted

LEWISBURG TN 37091

Acct	Purchase Order	Dept.	Terms	Rep1	Rep2	Ship Via	Order	Approval
TNPRA	20739		NET 30	PDA		UPS GROUND	206691	
Phone	Vendor	Lead Tracking Number			Division			
Redacted		1Z8980470371508242			CHILDREN			
Style	Description	Total Units			Price	Total Amt.		
C860J	8 10 12 14							
C860J	(PIN) Stretch Velvet w/ Flocked Tulle & Glitter Skirt PINK	6			28.00	168.00		
	2 2 2							
C860T	2T 3T 4T							
C860T	(PIN) Stretch Velvet w/ Flocked Tulle & Glitter Skirt PINK	6			23.00	138.00		
	2 2 2							
		Merchandise			33	813.50		
		Freight				47.49		

PAID

Due Date 10/30/2010

Total Charges 860.99

Pymts &amp; Adjustments -860.99

Pick Ticket	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt.
831080	09/30/2010	1	57	08/15/2010	10/15/2010	517634	0.00